

THEBRACELETBOX LIMITED

**Company Registration Number:
07886185 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 19th December 2011

End date: 31st December 2012

SUBMITTED

THEBRACELETBOX LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Benjamin D S Philp
Registered office:	Border Steading 2 New East Farm Berwick-Upon-Tweed TD15 1UT GB-ENG
Company Registration Number:	07886185 (England and Wales)

THEBRACELETBOX LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		179	-
Total current assets:		<u>179</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		35	-
Net current assets (liabilities):		<u>144</u>	<u>-</u>
Total assets less current liabilities:		144	-
Creditors: amounts falling due after more than one year:	2	150	-
Total net assets (liabilities):		<u>(6)</u>	<u>-</u>

The notes form part of these financial statements

THEBRACELETBOX LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	1	-
Revaluation reserve:		0	-
Profit and Loss account:		(7)	-
Total shareholders funds:		<u>(6)</u>	<u>-</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 03 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin D S Philp

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

-

Intangible fixed assets amortisation policy

-

Valuation information and policy

Cost includes all direct expenditure.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Creditors: amounts falling due after more than one year

	2012	
	£	£
Other creditors:	150	-
Total:	150	-

Directors Loan of £150.00

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

1 Ordinary Share at £1
